

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Wyola Elementary - 02-0026
Valencia CrookedArm
PO Box 66
Wyola MT 59089

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original - One Tin	\$4,048.71	\$416.45	\$4,465.16
	Sponsor Total:	<u>\$4,048.71</u>	<u>\$416.45</u>	<u>\$4,465.16</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Bridger K-12 Schools - 05-0059
Corinne Turnsplenty
429 west park
Bridger MT 59014

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-14	Original - One Tin	\$1,123.33	\$115.23	\$1,238.56
	Sponsor Total:	<u>\$1,123.33</u>	<u>\$115.23</u>	<u>\$1,238.56</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Anaconda Prevent Child Abuse - 12-6610
Debra Cuny
118 East 7th Street Suite 1B
Anaconda MT 59711

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-14	Original Claim	\$2,263.08	\$233.84	\$2,496.92
	Sponsor Total:	<u>\$2,263.08</u>	<u>\$233.84</u>	<u>\$2,496.92</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Rocky Boy Elementary - 21-1207
Gerri LaMere
81 Mission Taylor Road
Box Elder MT 59521

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jul-14	Original Claim	\$17,014.50	\$1,750.23	\$18,764.73
Aug-14	Original Claim	\$7,862.79	\$807.37	\$8,670.16
	Sponsor Total:	<u>\$24,877.29</u>	<u>\$2,557.60</u>	<u>\$27,434.89</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Helena Elementary - 25-0487
Robert Worthy
55 South Rodney
Helena MT 59601

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-14	Original Claim	\$6,316.75	\$657.82	\$6,974.57
	Sponsor Total:	<u>\$6,316.75</u>	<u>\$657.82</u>	<u>\$6,974.57</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Dodson K-12 - 36-0648
Dottie Simanton
PO Box 278
Dodson MT 59524

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Jun-14	Original - One Tin	\$0.00	\$92.30	\$92.30
	Sponsor Total:	<u>\$0.00</u>	<u>\$92.30</u>	<u>\$92.30</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Rosebud Community Hospital, Inc - 44-6643
Debra Fix
P.O. Box 268
Forsyth MT 59327

<u>Payment Period</u>		<u>General Operating</u>	<u>Administration</u>	<u>Payment Total</u>
Aug-14	Original Claim	\$407.67	\$42.54	\$450.21
	Sponsor Total:	<u>\$407.67</u>	<u>\$42.54</u>	<u>\$450.21</u>

**Montana Office of Public Instruction
School Nutrition Programs
Claim Payment Summary**

Batch Number: 100271
Process Date: 10/20/2014

Total Operating:	\$39,036.83
Total Administration:	\$4,115.78
Total Reimbursement	<u>\$43,152.61</u>